

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 10, 2023

Chapter 13 Case # 19-22576

Re: JACQUELINE STATON-JOHNSON
9 CATOR AVENUE
JERSEY CITY, NJ 07305

Atty: GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/07/2019	\$1,000.00	26077663326	08/07/2019	\$901.00	26077663337
09/16/2019	\$1,000.00	26061473801	09/16/2019	\$900.00	26061473812
10/09/2019	\$900.00	26084420673	10/09/2019	\$1,000.00	26084420662
11/20/2019	\$1,000.00	26139916697	11/20/2019	\$900.00	26139916708
12/24/2019	\$934.00	26437556237	12/24/2019	\$1,000.00	26437556226
02/05/2020	\$1,000.00	26139969516	02/05/2020	\$934.00	26139969527
03/06/2020	\$1,000.00	26448685514	03/06/2020	\$934.00	26448685525
04/14/2020	\$1,000.00	26470922354	04/14/2020	\$934.00	26470922365
05/19/2020	\$934.00	26470954438	05/19/2020	\$1,000.00	26470954427
05/20/2020	\$1,000.00	26553198622	05/20/2020	\$934.00	26553198633
06/15/2020	\$934.00	26553173657	06/15/2020	\$1,000.00	26553173646
07/24/2020	\$1,000.00	26470958894	07/24/2020	\$934.00	26470958905
08/28/2020	\$934.00	26951000624	08/28/2020	\$1,000.00	26951000635
10/06/2020	\$934.00	26632099326	10/06/2020	\$1,000.00	26632099315
10/30/2020	\$1,000.00	27016404355	10/30/2020	\$934.00	27016404366
11/10/2020	\$934.00	26912030848	11/10/2020	\$1,000.00	26912030837
01/11/2021	\$1,000.00	26912047713	01/11/2021	\$934.00	26912047724
01/25/2021	\$934.00	27060150723	01/25/2021	\$1,000.00	27060150712
02/17/2021	\$1,000.00	27016489888	02/17/2021	\$934.00	27016489890
03/17/2021	\$1,000.00	27016474162	03/17/2021	\$934.00	27016474173
04/21/2021	\$1,000.00	26813313630	04/21/2021	\$934.00	26813313641
05/18/2021	\$1,000.00	27235360102	05/18/2021	\$934.00	27235360113
06/22/2021	\$934.00	27235370733	06/22/2021	\$1,000.00	27235370722
07/16/2021	\$934.00	27467323154	07/16/2021	\$1,000.00	27467323143
08/18/2021	\$1,000.00	27677923953	08/18/2021	\$934.00	27677923964
10/08/2021	\$1,000.00	26775641880	10/08/2021	\$934.00	26775641891
10/19/2021	\$934.00	27677969335	10/19/2021	\$1,000.00	27677969324
11/19/2021	\$1,000.00	27728414381	11/19/2021	\$934.00	27728414392
01/05/2022	\$934.00	27728436497	01/05/2022	\$1,000.00	27728436508
02/11/2022	\$934.00	27235395674	02/11/2022	\$1,000.00	27235395663
03/08/2022	\$934.00	27632290083	03/08/2022	\$1,000.00	27632290072

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/17/2022	\$1,000.00	27938762425	03/17/2022	\$934.00	27938762414
05/04/2022	\$934.00	27938769570	05/04/2022	\$1,000.00	27938769568
06/07/2022	\$1,000.00	27632290498	06/07/2022	\$934.00	27632290500
07/06/2022	\$934.00	27838835144	07/06/2022	\$1,000.00	27838835133
09/06/2022	\$934.00	27849046408	09/06/2022	\$1,000.00	27849046397
09/06/2022	\$934.00	28298613328	09/06/2022	\$1,000.00	28298613317
11/07/2022	\$1,000.00	28046448336	11/07/2022	\$1,000.00	28046448358
11/07/2022	\$934.00	28046448360	11/07/2022	\$934.00	28046448347
11/08/2022	\$934.00	28298680244	11/08/2022	\$1,000.00	28298680233
01/04/2023	\$1,000.00	28526740323	01/04/2023	\$934.00	28526740334
02/28/2023	\$934.00	28540591964	02/28/2023	\$1,000.00	28540591953
03/07/2023	\$934.00	28451965004	03/07/2023	\$1,000.00	28451945992
04/10/2023	\$1,000.00	28046482841	04/10/2023	\$934.00	28046482852
06/09/2023	\$934.00	28451980258	06/09/2023	\$1,000.00	28451980247

Total Receipts: \$86,895.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$86,895.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			5,071.37	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,830.66	100.00%	1,830.66	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,061.99	100.00%	5,153.65	908.34
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,453.13	100.00%	2,935.71	517.42
0008	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	128.47	100.00%	109.22	19.25
0011	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0013	COMENITYBANK/NEW YORK	UNSECURED	0.00	100.00%	0.00	0.00
0015	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0017	DEPARTMENT STORE NATIONAL BANK/	UNSECURED	0.00	100.00%	0.00	0.00
0023	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0025	SALLIE MAE	UNSECURED	0.00	100.00%	0.00	0.00
0027	SLOMIN'S	UNSECURED	0.00	100.00%	0.00	0.00
0029	US BANK TRUST NA	MORTGAGE ARRE	68,996.22	100.00%	68,996.22	0.00
0030	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0032	STERLING JEWELERS, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0033	STEWARD FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0034	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0039	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	19.84	100.00%	19.84	0.00
0042	AFFIRM INC	UNSECURED	0.00	100.00%	0.00	0.00
0043	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0044	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0045	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0046	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0047	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	100.00%	0.00	0.00
0048	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	252.00	100.00%	214.24	37.76
0049	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	287.00	100.00%	244.00	43.00
0050	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	193.00	100.00%	164.08	28.92
0051	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	409.00	100.00%	347.72	61.28

Total Paid: \$85,086.71

See Summary

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LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA), N.A.						
	12/12/2022	\$594.94	902366	02/13/2023	\$585.19	905378
	04/17/2023	\$1,170.38	908577	05/15/2023	\$585.20	910198
CAREPOINT HEALTH PHYSICAN CHMG						
	12/12/2022	\$43.42	901882	12/12/2022	\$33.25	901882
	12/12/2022	\$49.45	901882	02/13/2023	\$48.63	904877
	02/13/2023	\$32.71	904877	02/13/2023	\$42.70	904877
	04/17/2023	\$85.41	908059	04/17/2023	\$65.42	908059
	04/17/2023	\$97.28	908059	05/15/2023	\$48.64	909732
	05/15/2023	\$32.70	909732	05/15/2023	\$42.71	909732
CAREPOINT HEALTH PHYSICAN GSHA						
	12/12/2022	\$70.47	901870	02/13/2023	\$69.31	904865
	04/17/2023	\$138.62	908046	05/15/2023	\$69.32	909721
MTGLQ INVESTORS LP						
	12/16/2019	\$1,800.68	839114	01/13/2020	\$1,832.90	840991
	03/16/2020	\$1,832.90	844738	04/20/2020	\$1,832.90	846684
	05/18/2020	\$1,740.10	848616	06/15/2020	\$3,480.20	850290
	07/20/2020	\$1,788.44	852068	08/17/2020	\$1,788.44	853941
	09/21/2020	\$1,788.44	855722	11/16/2020	\$3,576.87	859413
	12/21/2020	\$1,788.44	861209	02/22/2021	\$3,576.87	864650
	03/15/2021	\$1,788.44	866553			
PRA RECEIVABLES MANAGEMENT LLC						
	12/12/2022	\$1,044.42	8003201	12/12/2022	\$22.13	8003201
	02/13/2023	\$21.78	8003309	02/13/2023	\$1,027.31	8003309
	04/17/2023	\$2,054.61	8003414	04/17/2023	\$43.54	8003414
	05/15/2023	\$21.77	8003472	05/15/2023	\$1,027.31	8003472
SPECIALIZED LOAN SERVICING LLC						
	09/16/2019	\$1,824.44	833943	10/21/2019	\$688.55	836005
	11/18/2019	\$1,800.68	838051			
US BANK TRUST NA						
	04/19/2021	\$1,788.44	868001	05/17/2021	\$1,788.44	869945
	06/21/2021	\$1,817.44	871706	07/19/2021	\$1,817.44	873558
	08/16/2021	\$1,817.44	875246	09/20/2021	\$1,817.44	876968
	11/17/2021	\$3,673.54	880466	12/13/2021	\$1,836.77	882113
	02/14/2022	\$1,836.77	885434	03/14/2022	\$1,836.77	887161
	04/18/2022	\$3,731.54	888815	06/20/2022	\$1,865.77	892234
	07/18/2022	\$1,865.77	893982	08/15/2022	\$1,218.05	895552
	10/17/2022	\$3,731.54	898807	12/12/2022	\$3,623.77	901960
WESTLAKE FINANCIAL SERVICES						
	07/20/2020	\$5.36	853386	05/17/2021	\$5.12	871396
	04/18/2022	\$5.81	890327	12/12/2022	\$3.55	903256

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 10, 2023.

Receipts: \$86,895.00 - Paid to Claims: \$78,184.68 - Admin Costs Paid: \$6,902.03 = Funds on Hand: \$1,808.29
 Unpaid Balance to Claims: \$1,615.97 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$192.32)

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.